

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

**Budget 2012-13 - GRANT NO. IX - FISCAL ADMINISTRATION, PLANNING SURVEYS AND
STATISTICS - REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS -
ISSUED**

FINANCE (BG-III) DEPARTMENT

G.O.Rt.No: 189

Dated: 17-01-2013

Read the following:-

C.No.18/A2/BGIII/2013(Admn.II)

ORDER:
The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropriation	Remarks
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	22,00		1,80	20,20	A
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 003-Training 00-NA 06-Training 200-Other Administrative Expenses 000-NA-V	2,05		1,35	70	A
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 01-Headquarters Office 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	2,86		71	2,15	A
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 130-Office Expenses 134-Hiring of Private Vehicles-V	52,90		62	52,28	A
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 01-Headquarters Office 510-Motor Vehicles 511-Maintenance of Office Vehicles-V	1,26		31	95	A
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 140-Rents, Rates and Taxes 000-NA-V	30,00	69		30,69	B
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 110-Domestic Travel Expenses 111-Travelling Allowance-V	7,70	1,01		8,71	B
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 130-Office Expenses 133-Water and Electricity Charges-V	7,70	1,29		8,99	B
2235-Social Security and Welfare 60-Other Social Security and Welfare Programmes 105-Government Employees Insurance Schemes 00-NA 03-District Offices 130-Office Expenses 132-Other Office Expenses-V	8,50	1,80		10,30	B
Total		4,79	4,79		

Total Decrease(-)	4,79
Total Increase(+)	4,79
Net	0

Remarks:

A) Savings are due to limiting the expr to the extent of actual requirement. B) To meet the expenditure at District Offices.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Pushpa Subrahmanyam
Principal Secretary to Government (IF)

To
The Principal Accountant General, (A&E),A.P., Hyderabad.
The Director of Treasuries &Accounts, AP., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad
The Budget Computers, Finance Department.
The Fin(Admn.II) Dept.,
The Director of Insurance

// FORWARDED BY ORDER //

SECTION OFFICER.